

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

**Arlington School Committee
School Committee Regular Meeting
Thursday, December 7, 2017
6:30 PM**

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

6:30 p.m. Call to Order

6:35 p.m. Public Participation

6:45 p.m. Elementary FY19 Budget Presentation - Elementary Principals

7:30 p.m. Arlington Education Association FY 19 Budgetary Requests for Elementary

7:40 p.m. Discipline Report, Marilyn Salvas

8:00 p.m. Superintendent's Report

- *Building Project Updates*

8:20 p.m. Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

Approval of Minutes: School Committee Regular Meeting dated 11/16/2017

Approval of Warrant: Warrant #18106 , dated 11/16/17, Total Amount

\$312,625.05

Approval of Trip: None

Policy: None

8:25 p.m. Subcommittee & Liaison Reports & Announcements

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- *Community Relations, Cindy Starks, (Chair)*

- *Discuss LGBTQIA/Rainbow Commission Appointment process*

- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Voted to approve the following Executive Session Minutes: None*

8:45 p.m. Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jeff Thielman, Chair

Correspondence Received:

Warrant dated November 16, 2017

Draft Minutes dated November 16, 2017

Invite you to celebrate the Installation as Pastor of Leah Waldron

Discipline report by M. Salvas December 2017

School Improvement Plans 2017-2018

Classroom enrollments Dec 1 2017

AEA Preschool and Elementary Budget Requests 2018-2019



Town of Arlington, Massachusetts

6:30 p.m. Call to Order



Town of Arlington, Massachusetts

6:45 p.m. Elementary FY19 Budget Presentation - Elementary Principals

ATTACHMENTS:

Type	File Name	Description
<input type="checkbox"/> Budget Document	FY19_Budget_Request_Form_-_Elementary_Wide.pdf	FY 19 Budget Request Elem
<input type="checkbox"/> Presentation	FY_19_Elementary_Wide_Budget_Presentation_(2).docx	FY 19 Elem Budget Presentation

FY19 Budget Request Form-Arlington Public Schools

Requestor:
School:
Department:

	FTE	Cost Center (Drop Down)	Object (Drop Down)	Program/Dept (Drop Down)	District Goals (Drop Down)	Budget Request Categories- List all that apply: Enrollment Growth High Needs Students Essential Curriculum Unfunded Mandate	Rationale/Impact on Learning	Number of Students Impacted/Grades	One Time Cost or Ongoing?	Impact of Not Funding	FUNDS REQUESTED
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A Staffing

1	Assistant Principals	5.0	Elementary System wide	Administration Salaries & Wages	Elementary Education	Resources, Infrastructure and Educational Environment	Enrollment Growth, High Needs Students	The administrative demands associated with enrollment growth, curriculum initiatives, high needs students, facility and resource management, evaluation, and safe and supportive school initiatives.	est. 3000	Ongoing	Negative impacts to Student Achievement, Staff Excellence, Family engagement.	\$ 400,000.00
2	ELA Curriculum Director	1.0	Elementary System wide	Administration Salaries & Wages	Elementary Education	Staff Excellence and Professional Development	Essential Curriculum	Vision and accountability of ELA curriculum implementation, support of coaches, and instructional leadership	est. 3000	Ongoing	Negative impacts to Student Achievement, Staff Excellence, Family engagement.	\$ 80,000.00
3	ELA Building Based Coach	4.0	Elementary System wide	Teacher Salaries & Wages	Elementary Education	Staff Excellence and Professional Development	Essential Curriculum	Curriculum implementation, instructional leadership, professional development, data driven decision making and intervention, interventionist support	est. 3000	Ongoing	Negative impacts to Student Achievement, Staff Excellence, Family engagement.	\$ 264,000.00
	Math Building Based Coach	2.0	Elementary System wide	Teacher Salaries & Wages	Elementary Education	Staff Excellence and Professional Development	Essential Curriculum	Curriculum implementation, instructional leadership, professional development, data driven decision making and intervention, interventionist support	est. 3000	Ongoing	Negative impacts to Student Achievement, Staff Excellence, Family engagement.	\$ 132,000.00
	Social Workers	3.5	Elementary System wide	Teacher Salaries & Wages	Elementary Education	Staff Excellence and Professional Development	High Needs Students, Enrollment Growth	Increase social work to respond to enrollment increases, keeping student caseload responsibility at around 250 students	est. 3000	Ongoing	Negative impacts to Student Achievement, Staff Excellence, Family engagement.	\$ 231,000.00
	Full Day K TA's	9.5	Elementary System wide	Full/Time Teacher Aides Salaries & Wages	Elementary Education	Student Achievement	Essential Curriculum	Each Kindergarten classroom will have teaching assistance to implement full day Kindergarten curriculum	est. 3000	Ongoing	Negative impacts to Student Achievement, Staff Excellence, Family engagement.	\$ 190,000.00
	Math Intervention	3.5	Elementary System wide	Full/Time Teacher Aides Salaries & Wages		Student Achievement	High Needs Students	Support for students who need more time and instruction outside the classroom math experience	est. 3000	Ongoing	Negative impacts to Student Achievement, Staff Excellence, Family engagement.	\$ 70,000.00
4	Behavior Support Personnel	2.0	Elementary System wide	Full/Time Teacher Aides Salaries & Wages	Elementary Education	Resources, Infrastructure and Educational Environment	High Needs Students, Enrollment Growth	Each elementary school will have a resource to support behavioral intervention plans	est. 3000	Ongoing	Negative impacts to Student Achievement, Staff Excellence, Family engagement.	\$ 40,000.00
	TOTAL	30.5										\$ 1,407,000.00

B Non-Staffing

1												\$ -
2												\$ -
3												\$ -
4												\$ -
5												\$ -
6												\$ -
7												\$ -
8												\$ -
	TOTAL											\$ -

C Total Costs
\$ 1,407,000.00

Superintendent Bodie, Assistant Superintendent MacNeal
and Members of the School Committee,

Introductions of Principals: Thad Dingman, *Dallin Elementary School*, Karen Donato, *Thompson Elementary School*, Mark McAneny, *Bishop Elementary School*, Karen Hartley, *Peirce Elementary School*, Michael Hanna, *Stratton Elementary School*, Stephanie Zerchykov, *Brackett Elementary School*, and Kristin DeFrancisco, *Hardy Elementary School*.

Thank you everyone for the opportunity to have this conversation about our schools. We continue to be grateful for the continued support of our community, as well as for the opportunity to provide leadership in a district that values a high quality educational experience for their children. From all that we've experienced in Arlington, this fact has been unwavering.

In Arlington, our experience is both similar and unique to national trends in education.

- The popularity of our town has brought a wave of enrollment that is changing the population and dynamics of our schools, and also the square footage...
- Standards and assessments are changing and our teachers are needing to be more nimble than ever as the demands of the profession shift rapidly
- The mental health crisis, the effects of trauma, and the fluidity of social identity are all real challenges that schools are being forced to confront - and we're seeing the impact on children as young as 4 or 5.
- Technology advancements are offering us an unprecedented opportunity to challenge how schools and families educate and parent students - but not without unintended and sometimes unhealthy social emotional side-effects, as young children interact more and more behind a screen.
- Parents are both more invested and more interested in their child's educational experience, but are also more worried because the world feels unsafe, and they rely on their teachers more.

We all know that the work of schools is exciting and terrifically complex. We have entered a moment in time when education has made its way from the back page to the front page, and it is more important than ever that we be transparent and honest about our strengths and our opportunities for growth.

So we begin tonight by providing an update on how we have used the resources that we prioritized in our budget requests last year to keep our schools moving forward.

- At the elementary level, we introduce two half time Assistant Principals at Hardy and Dallin.
- A literacy coach was introduced, moving the team of teachers responsible for overseeing ELA teaching and learning advancements from 2 to 3.
- Behavior Support Personnel (BSPs) were hired in 5 of the 7 elementary schools, to support behavioral interventions designed by BCAs and Social Workers.

The elementary team is approaching this budget season differently than in previous years. Rather than look at FY 19 in isolation, we have decided to step back and look at the district priorities, the requests from our teachers, the direction of teaching and learning, and the resources that we have and need to support students and teachers in demonstrating success and high achievement.

What we'd like to present is a vision for how our elementary schools can and should be resourced so that we can say we are leading Safe and Supportive Schools for all students. Schools where high quality teaching and professional learning are a priority. Schools where each child has the opportunity to achieve at a high level, and all families in the town are benefiting from their investment in our schools.

Elementary Strategic Staffing Requests FY19-FY21

We are recommending that each of our schools use the following staffing model as a guide for budgetary requests over the next 2-3 years, moving toward an equitable allocation of people and resources, in cooperation of the superintendent, the assistant superintendent, revised as needed with changes in demographic that are currently unfolding across Arlington.

<i>Elementary Staffing Model</i> (prioritized by enrollment and building/district administration)	<i>2-3 Year Increase in FTE</i>
Half time and Full time Assistant Principals	5
Building Based ELA Coaches	4
Building Based Mathematics Coaches	2
Support for Social Workers by increasing (a) FTEs and (b) BSPs	(a) 3 (b) 2

Math Interventionist in each elementary school	3.5
Full Day TAs for our Kindergarten classroom	9.5

District Priorities and Professional Development Initiatives:

The staffing model we are presenting considers the day to day experience of our students and teachers, and also the district priorities that we are supporting as an administrative team.

Highest on the list are:

- developing culturally responsive schools and educators
- implementing schoolwide/school-day social emotional learning
- aligned, high-quality instruction that supports significant and ongoing curriculum reform
- providing all students opportunities for reteaching and extending learning
- increasing access to personalized learning opportunities
- iterative improvements to parent engagement and communication

We can now take a moment to continue the conversation and answer questions, and also speak about the experiences in our schools that may underscore the importance of each staffing request.



Town of Arlington, Massachusetts

7:30 p.m. Arlington Education Association FY 19 Budgetary Requests for Elementary

ATTACHMENTS:

Type	File Name	Description
❑ Budget Document	Preschool%2FElementary_School_2018%2F19_AEA_Budget_Requests.docx	AEA Budget Request Preschool and Elem 2017

AEA 2018-19 Budget Requests

Preschool

- .5 SLP at Menotomy
- Floating Substitute at Menotomy
- Increase classroom material budget

Elementary

Additional Staffing

- Full time TAs in each Kindergarten classroom across district
- More Sped TAs and Grade level TAs
- Additional special education teachers to meet students needs across all elementary schools
- Additional classroom teachers (FTE depends on class sizes)
- More behavioral specialists (BCBA)
- Additional 1.0 FTE Social Worker at Thompson
- Additional 3.5 FTE Team Chairs
- Additional .4 FTE SLP at Bishop
- Additional .5 FTE Math Coach at Dallin
- Additional 1.0 FTE Reading Teacher
- Additional .5 FTE Literacy Coach
- 2 Math Interventionist at BSP rate
- Additional .5 FTE ELL Teacher
- Increase of substitute teachers
- More specialists to prevent double gym classes

Technology (For classrooms where projectors are being actively used)

- Speakers for all classrooms with projectors
- Also proper projecting hardware depending on teacher's device (Chromebooks vs. Macbooks) as needed. This includes cords, dongles, ect.
- Extra projectors, chrome/macbooks and hardware for when devices break down.

Curriculum/Professional Development

- Increase of opportunities for reimbursement for PD and Courses

Salary

- Appropriate contingencies for all staff wages



Town of Arlington, Massachusetts

7:40 p.m. Discipline Report, Marilyn Salvas

ATTACHMENTS:

Type	File Name	Description
<input checked="" type="checkbox"/> Report	Arlington_Public_Schools.pptx	Discipline Report

Arlington Public Schools

2016-2017 Suspension Data

Data Source: 2016-2017 Student Information System - Discipline log
2016-2017 School Safety and Discipline Report

District Summary

Arlington High School

70 Suspensions
45 Students Suspended
20 Female
25 Male

Ottoson Middle School

36 Suspensions
24 Students Suspended
8 Female
16 Male

Hardy Elementary School

2 Suspensions
2 Students Suspended
2 Male

District Summary Number of Suspensions

Arlington High School:

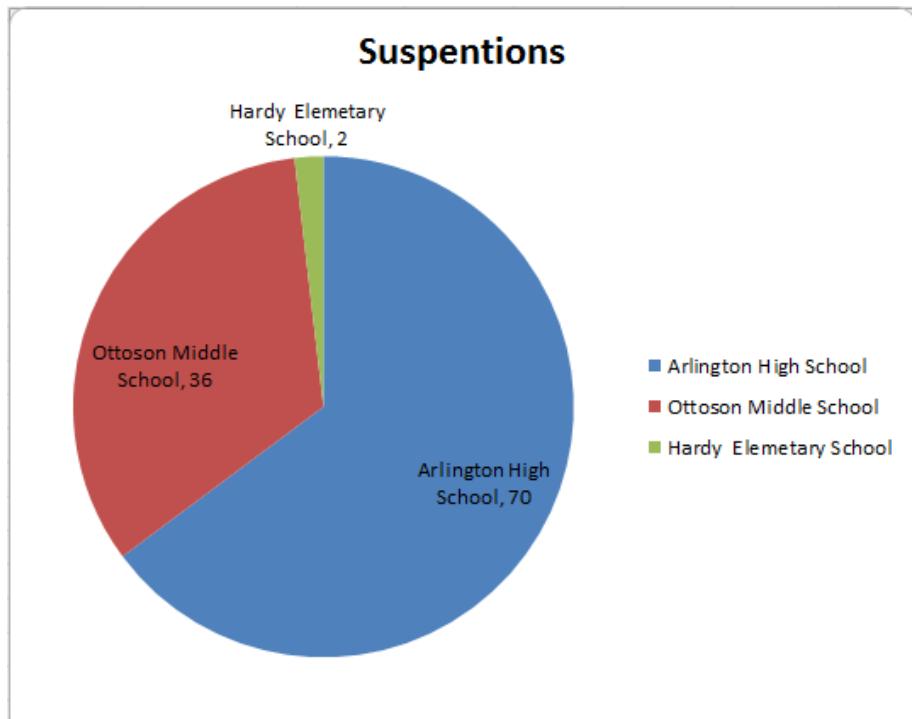
70 Suspensions

Ottoson Middle School

36 Suspensions

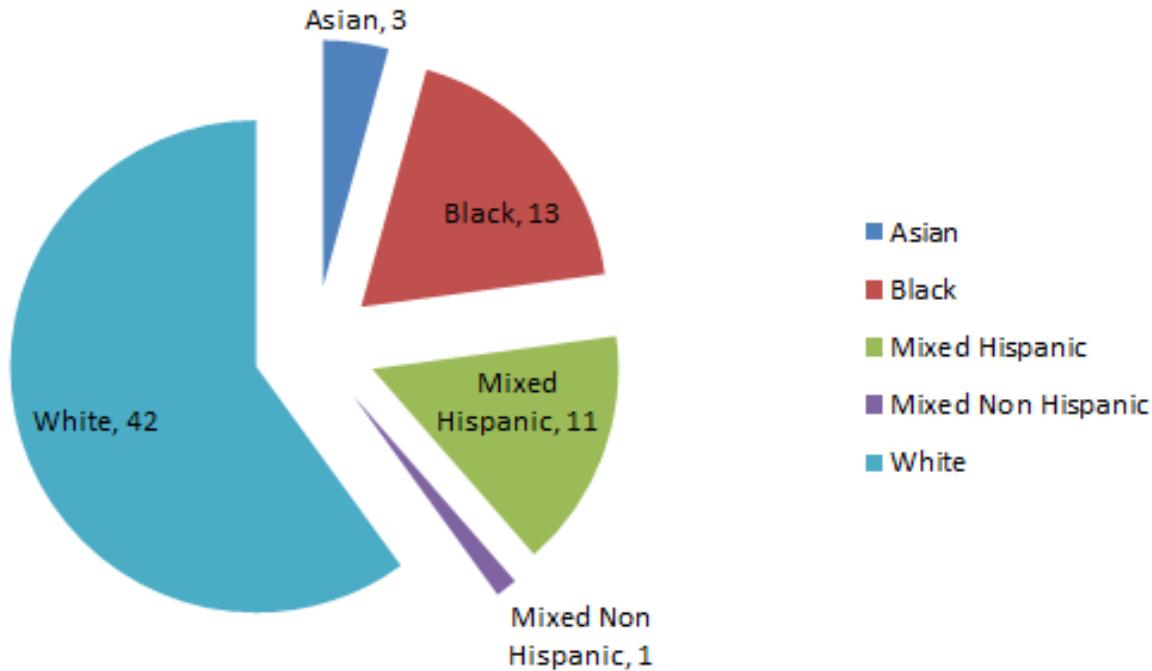
Hardy Elementary School

2 Suspensions



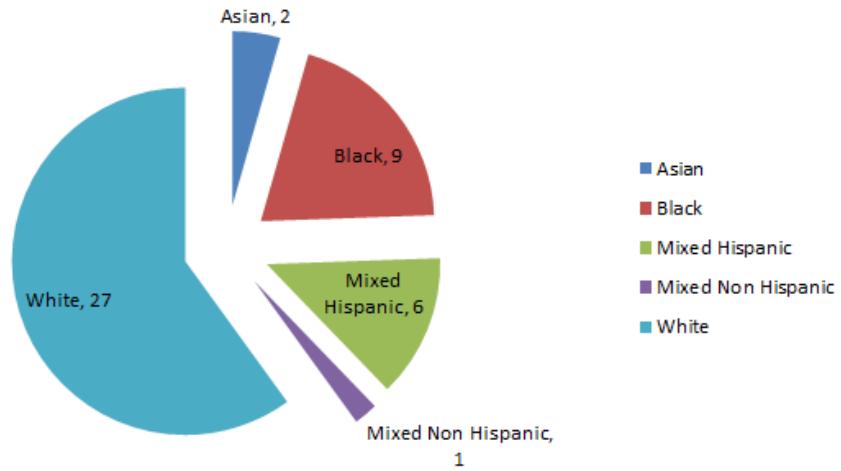
Arlington High School

of Suspensions 70



Arlington High School

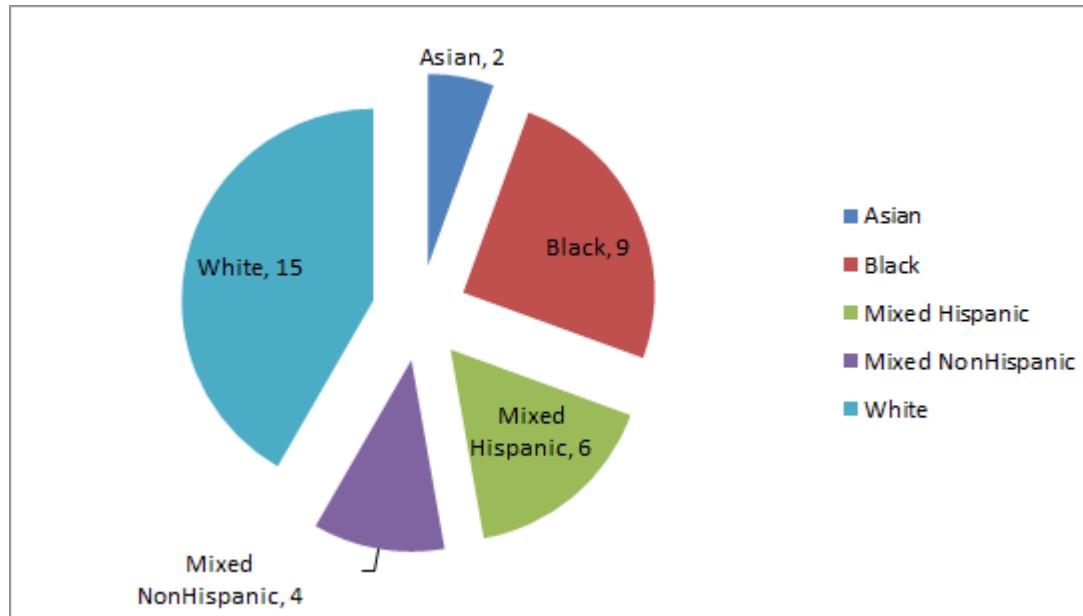
of Students Suspended 45



Race/Ethnicity	Female	Male	Total
Asian	1	1	2
Black	3	6	9
Mixed Hispanic	2	4	6
Mixed Non Hispanic	1	0	1
White	13	14	27
Total			45

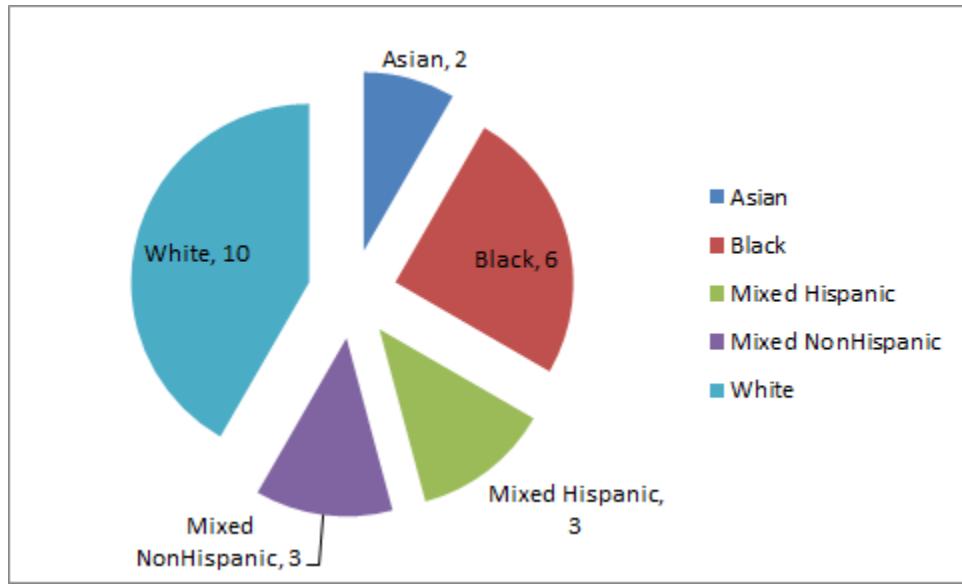
Ottoson Middle School

of Suspensions 36



Ottoson Middle School

of Students Suspended 24



Race/Ethnicity	Female	Male	Total
Asian	0	2	2
Black	1	5	6
Mixed Hispanic	2	1	3
Mixed Non Hispanic	0	3	3
White	5	5	10
Total			24



Town of Arlington, Massachusetts

8:00 p.m. Superintendent's Report

Summary:

- Building Project Updates



Town of Arlington, Massachusetts

8:20 p.m. Consent Agenda

Summary:

Approval of Minutes: School Committee Regular Meeting dated 11/16/2017

Approval of Warrant: Warrant #18106 , dated 11/16/17, Total Amount \$312,625.05

Approval of Trip: None

ATTACHMENTS:

Type	File Name	Description
<input type="checkbox"/> Warrant	warrant_18106_11_16_17.pdf	Warrant 11 16 2017
<input type="checkbox"/> Minutes	11_16_2017_School_Committee-Regular_Meeting.pdf	Draft minutes 11 16 2017 School Committee Regular

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	18106	Total Warrant Amount	\$312,625.05
Dated	11/16/17		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY


John Danner
Superintendent of Schools / Chief Financial Officer


William Hayes
School Committee


School Committee


School Committee


Cindy Stak
School Committee

11/16/2017 12:44
swalenski

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

SC

P 1
apwarrnt

DATE: 11/16/2017 WARRANT: 18106 AMOUNT: \$ 312,625.05

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

11/16/2017 12:44
swalenskiTOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 2
apwarrnt

CASH ACCOUNT:	0000	104013	VENDOR	8304	WARRANT:	18106	11/16/2017		
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27354 A TO Z FOODS 1 03034309 835001		00000	712018	INV	11/16/2017	6698969 330.00 330.00 CHECK TOTAL 330.00	299957		-----
27354 A TO Z FOODS 1 03034309 835001		00000	712018	INV	11/16/2017	6698970 337.50 337.50 CHECK TOTAL 337.50	299958		-----
28030 ADMINISTRATIVE SOFTWARE 1 1336765 84201 6200		00000	11412618	INV	11/16/2017	19560 1,000.00 1,000.00 CHECK TOTAL 1,000.00	299910		-----
27850 ADVANCED PRESENTATION 1 0812018 87205 2310		00000	11364018	INV	11/16/2017	14344 495.00 495.00 CHECK TOTAL 495.00	299913		-----
33985 ARLMONT FUEL CORP 1 02816970 84802	3300	00000	181884	INV	11/16/2017	26614 35.00 35.00 CHECK TOTAL 35.00	299854		-----
70266 ASCD 1 0792018 87208	2357	00003	11382818	INV	11/16/2017	0012878904 5,500.00 5,500.00 CHECK TOTAL 5,500.00	299904		-----
31729 AVERY, COREY 1 02026624 83804	3510	00000		INV	11/16/2017	18151 75.00 75.00 CHECK TOTAL 75.00	299615		-----
15609 WALKER, INC 1 07506848 83201	9300	00000	7754418	INV	11/16/2017	053925 5,687.20 5,687.20 CHECK TOTAL 5,687.20	299882		-----
15609 WALKER, INC 1 07506848 83201	9300	00000	7755718	INV	11/16/2017	053926 5,687.20 5,687.20 CHECK TOTAL 5,687.20	299883		-----
15609 WALKER, INC 1 02456848 83201	9300	00000	7760218	INV	11/16/2017	053928 5,687.20 5,687.20 CHECK TOTAL 5,687.20	299884		-----
15609 WALKER, INC 1 02456848 83201	9300	00000	181820	INV	11/16/2017	053927 568.72 568.72 CHECK TOTAL 568.72	299885		-----

11/16/2017 12:44
swalenskiTOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 3
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18106 11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
32734 BERARDINELLI, JACK 1 02026624 83804	00000 3510	ATHL/FOOTB Invoice Net		INV	11/16/2017	18144 89.00 89.00	299616		-----
						CHECK TOTAL	89.00		-----
33994 BERGANTZ, SANDRA 1 0792017 87202	00000 2357	IMPRV ED Invoice Net		INV	11/16/2017	REIMB PER DIEMS-CONF 174.00 174.00	299919		-----
						CHECK TOTAL	174.00		-----
24170 THE CHILDREN'S CENTER 1 02456818 83101 2320	00000	SPED/DEAF Invoice Net		INV	11/16/2017	54675-KC 157.60 157.60	299859		-----
24170 THE CHILDREN'S CENTER 1 02456818 83101 2320	00000	SPED/DEAF Invoice Net		INV	11/16/2017	54675-SG 39.40 39.40	299860		-----
24170 THE CHILDREN'S CENTER 1 02456818 83101 2320	00000	SPED/DEAF Invoice Net		INV	11/16/2017	56475-MG 354.60 354.60	299861		-----
24170 THE CHILDREN'S CENTER 1 02456818 83101 2320	00000	SPED/DEAF Invoice Net		INV	11/16/2017	54675-NR 118.20 118.20	299862		-----
24170 THE CHILDREN'S CENTER 1 02456818 83101 2320	00000	SPED/DEAF Invoice Net		INV	11/16/2017	54675-AS 39.40 39.40	299863		-----
24170 THE CHILDREN'S CENTER 1 02456818 83101 2320	00000	SPED/DEAF Invoice Net		INV	11/16/2017	54675-JS 334.90 334.90	299864		-----
						CHECK TOTAL	1,044.10		-----
18495 BOSTON HIGASHI SCHOOL 1 02456851 83201 9300	00000	OOD RESIDE Invoice Net		INV	11/16/2017	1810412AR 9,359.37 9,359.37	299855		-----
18495 BOSTON HIGASHI SCHOOL 1 02456851 83201 9300	00000	OOD RESIDE Invoice Net		INV	11/16/2017	1810403 18,718.73 18,718.73	299856		-----
						CHECK TOTAL	28,078.10		-----
25591 BOWERS, VIRGINIA A. 1 02456803 83101 2310 2 02456857 83101 2310	00000	SPED/TUTOR SPED CONTR Invoice Net		INV	11/16/2017	11/6/17-11/9/17 350.00 650.00 1,000.00	299857		-----
						CHECK TOTAL	1,000.00		-----
26612 BROCK, JONATHAN	00000			INV	11/16/2017	18141	299617		

11/16/2017 12:44
swalenskiTOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 4
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18106 11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1 02026624 83804	3510	ATHL/FOOTB Invoice Net		ATHLETIC		89.00 89.00			
						CHECK TOTAL	89.00		
27853 BUBA, MICHAEL J. 1 02026624 83804	3510	00000 ATHL/FOOTB Invoice Net		INV 11/16/2017 ATHLETIC		18130 66.00 66.00	299618		
27853 BUBA, MICHAEL J. 1 02026624 83804	3510	00000 ATHL/FOOTB Invoice Net		INV 11/16/2017 ATHLETIC		18142 89.00 89.00	299619		
						CHECK TOTAL	155.00		
25762 BURKE, MEAGAN 1 02456833 87101	2320	00000 SPED/MIDDLE Invoice Net	181881	INV 11/16/2017 BUS TRAVEL		REIM MILEGE-SCI CAMP 90.95 90.95	299858		
						CHECK TOTAL	90.95		
70657 C & W TRANSPORTATION, 1 18406507 83302	3520	00000 AHS/LANG Invoice Net	11481718	INV 11/16/2017 FIELD TRIP		13385 450.00 450.00	300057		
						CHECK TOTAL	450.00		
27821 CAMBRIA, CHARLES 1 02026624 83804	3510	00000 ATHL/FOOTB Invoice Net		INV 11/16/2017 ATHLETIC		18143 89.00 89.00	299620		
						CHECK TOTAL	89.00		
73222 CENTER FOR RESPONSIVE 1 07712018 85103	2410	00000 LEP SUMMER Invoice Net	11365618	INV 11/16/2017 SUPPLIES		IN3-00116213 648.00 648.00	299691		
73222 CENTER FOR RESPONSIVE 1 02036575 87202	2357	00000 PROF DEV Invoice Net	11459718	INV 11/16/2017 TRAINING		IN4-00117533 525.00 525.00	299925		
73222 CENTER FOR RESPONSIVE 1 02126575 87202	2357	00000 PROF DEV Invoice Net	11436718	INV 11/16/2017 TRAINING		IN4-00117534 2,765.00 2,765.00	300059		
						CHECK TOTAL	3,938.00		
27717 CERRETANO, THOMAS 1 02026624 83804	3510	00000 ATHL/FOOTB Invoice Net		INV 11/16/2017 ATHLETIC		18145 89.00 89.00	299621		
						CHECK TOTAL	89.00		
33997 CHRISTENSEN, SCOTT 1 02026630 83804	3510	00000 ATHL/SOCCE Invoice Net		INV 11/16/2017 ATHLETIC		18159 94.00 94.00	299740		
						CHECK TOTAL	94.00		

11/16/2017 12:44
swalenskiTOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LISTP 5
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18106 11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13896 COMMITTEE FOR CHILDREN 1 136 8350		00001	11435918	INV DALLIN Invoice Net	11/16/2017 DALLIN GIF	281709 529.00 529.00 CHECK TOTAL 529.00	300062		-----
71022 CONCEISON, JAMES 1 02026630 83804	3510	00000	ATHL/SOCCE	INV ATHLETIC Invoice Net	11/16/2017 ATHLETIC	11334 60.00 60.00 CHECK TOTAL 60.00	299630		-----
29346 CORWIN, GLENN 1 02026648 83804	3510	00000	ATH/G/VBB	INV ATHLETIC Invoice Net	11/16/2017 ATHLETIC	18135 93.00 93.00 CHECK TOTAL 93.00	299622		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERV FOOD SERVI	3916294 759.08 759.08 CHECK TOTAL 12,156.93	299959		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERV FOOD SERVI	3917817 1,313.95 1,313.95 CHECK TOTAL 12,156.93	299960		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERV FOOD SERVI	3917860 895.71 895.71 CHECK TOTAL 12,156.93	299961		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERV FOOD SERVI	3920650 1,359.69 1,359.69 CHECK TOTAL 12,156.93	299962		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERV FOOD SERVI	3920761 1,354.29 1,354.29 CHECK TOTAL 12,156.93	299963		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERV FOOD SERVI	3920866 3,899.70 3,899.70 CHECK TOTAL 12,156.93	299964		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERV FOOD SERVI	3925152 1,049.59 1,049.59 CHECK TOTAL 12,156.93	299965		-----
71080 COSTA FRUIT & PRODUCE 1 03034309 835001		00001	710818	INV FOOD SERV Invoice Net	11/16/2017 FOOD SERV FOOD SERVI	3925237 1,524.92 1,524.92 CHECK TOTAL 12,156.93	299966		-----
71088 COTTING SCHOOL 1 07506848 83201	9300	00000	7754218	INV CB OOD DAY Invoice Net	11/16/2017 TUITION	13585 8,936.34 8,936.34 CHECK TOTAL 12,156.93	299866		-----
71088 COTTING SCHOOL 1 07506848 83201	9300	00000	7754618	INV CB OOD DAY Invoice Net	11/16/2017 TUITION	13584 8,936.34 8,936.34 CHECK TOTAL 12,156.93	299867		-----

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PRELIMINARY DETAIL INVOICE LISTP 6
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18106 11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71088 COTTING SCHOOL 1 07506848 83201	9300	00000	7756218	INV	11/16/2017	13586 8,936.34 8,936.34	299869		-----
				CB OOD DAY	TUITION				
				Invoice Net					
71088 COTTING SCHOOL 1 02456848 83201	9300	00000	7763018	INV	11/16/2017	13666 8,936.34 8,936.34	299870		-----
				TUITION DY	TUITION				
				Invoice Net					
						CHECK TOTAL 35,745.36			-----
33990 DALE, ALEXANDRA 1 1336770 81112	6200	00000	11490818	INV	11/16/2017	EASY MAKEUP 50.00 50.00	299929		-----
				ADULT ED	INSTRUCT				
				Invoice Net					
						CHECK TOTAL 50.00			-----
33998 DENNIS, PAUL JEFF 1 02026648 83804	3510	00000		INV	11/16/2017	18134 93.00 93.00	299741		-----
				ATH/G/VBB	ATHLETIC				
				Invoice Net					
						CHECK TOTAL 93.00			-----
26869 DEUTSCH WILLIAMS BROOK 1 02606905 83102	1430	00000	706018	INV	11/16/2017	94 551.92 551.92	299692		-----
				LEGAL SCOM	LEGAL SERV				
				Invoice Net					
						CHECK TOTAL 551.92			-----
32835 EINSTEIN'S WORKSHOP 1 1336780 81112	3520	00001	11435818	INV	11/16/2017	502 1,920.00 1,920.00	299931		-----
				KIDZONE	INSTRUCTIO				
				Invoice Net					
						CHECK TOTAL 1,920.00			-----
14760 EVERGREEN CENTER INCOR 1 02456851 83201	9300	00000	7746918	INV	11/16/2017	1023668 14,403.22 14,403.22	299865		-----
				OOD RESIDE	TUITION				
				Invoice Net					
						CHECK TOTAL 14,403.22			-----
21724 FANTINI BAKING CO., IN 1 03034309 835001		00000	711318	INV	11/16/2017	Y416328 25.00 25.00	299967		-----
				FOOD SERV	FOOD SERVI				
				Invoice Net					
21724 FANTINI BAKING CO., IN 1 03034309 835001		00000	711318	INV	11/16/2017	Y420001 21.99 21.99	299968		-----
				FOOD SERV	FOOD SERVI				
				Invoice Net					
21724 FANTINI BAKING CO., IN 1 03034309 835001		00000	711318	INV	11/16/2017	Y421293 145.25 145.25	299969		-----
				FOOD SERV	FOOD SERVI				
				Invoice Net					
21724 FANTINI BAKING CO., IN 1 03034309 835001		00000	711318	INV	11/16/2017	Y421294 109.00 109.00	299970		-----
				FOOD SERV	FOOD SERVI				
				Invoice Net					
						CHECK TOTAL 301.24			-----

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CASH ACCOUNT:	0000	104013	VENDOR	8304	WARRANT:	18106	11/16/2017		
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
23827 FARAH ENTERPRISES, INC 1 03034309 835001	00000	711718	INV	11/16/2017		117 360.00 360.00 CHECK TOTAL 360.00	299971		-----
11245 FREDERICK, JOHN 1 02026624 83804	3510	00000	ATHL/FOOTB	INV	11/16/2017	18132 25.00 25.00 CHECK TOTAL 25.00	299623		-----
33992 EMILY A. GALLARDO 1 1336770 81112	6200	00000	ADULT ED	11491318	INV	11/16/2017 INSTRUCT Invoice Net 700.00 700.00 CHECK TOTAL 700.00	CALIGRAPHY10/3-10/24 300064		-----
34001 HART, ELIZABETH A. 1 1336770 81112	6200	00000	ADULT ED	11491518	INV	11/16/2017 INSTRUCT Invoice Net 50.00 50.00 CHECK TOTAL 50.00	INTERVIEW CONFIDENCE 299932		-----
28667 HEATH, JUSTIN MATTHEW 1 1336770 81112	6200	00000	ADULT ED	11490718	INV	11/16/2017 INSTRUCT Invoice Net 187.50 187.50 CHECK TOTAL 187.50	BUILD COMPCONFIDENCE 299933		-----
33996 HOENE, HANS-EDWARD 1 02026630 83804	3510	00000	ATHL/SOCCE		INV	11/16/2017 ATHLETIC Invoice Net 11337 60.00 60.00 CHECK TOTAL 60.00	11/16/2017 299742		-----
32677 HOXHOLLI, ARMAND 1 02026644 83804	3510	00000	ATH/G/SOCC		INV	11/16/2017 ATHLETIC Invoice Net 18154 94.00 94.00 CHECK TOTAL 94.00	11/16/2017 299624		-----
32805 FANNY VAN DE POEL AVEL 1 1336770 81112	6200	00000	ADULT ED	11491018	INV	11/16/2017 INSTRUCT Invoice Net 100.00 100.00 CHECK TOTAL 100.00	SELFCOMPASS+HYPNOSIS 299915		-----
27719 KEEFE, MIKE 1 02026624 83804	3510	00000	ATHL/FOOTB		INV	11/16/2017 ATHLETIC Invoice Net 10790 45.00 45.00 CHECK TOTAL 45.00	11/16/2017 299625		-----
72363 LABBB COLLABORATIVE 1 02816980 83301	3300	00000	SPED/REIMB	7746218	INV	11/16/2017 TRANS Invoice Net 2182298 71,625.10 71,625.10	11/16/2017 299871		-----

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PRELIMINARY DETAIL INVOICE LISTP 8
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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18106 11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363 LABBB COLLABORATIVE 1 02816980 83301 3300	00000 7762318 INV SPED/REIMB TRANS Invoice Net				11/16/2017	2181938 918.00 918.00 918.00	299872		
72363 LABBB COLLABORATIVE 1 02816980 83301 3300	00000 7762218 INV SPED/REIMB TRANS Invoice Net				11/16/2017	2181929 918.00 918.00	299873		
72363 LABBB COLLABORATIVE 1 02816980 83301 3300	00000 7762118 INV SPED/REIMB TRANS Invoice Net				11/16/2017	2181927 969.00 969.00	299874		
33731 MAB COMMUNITY SERVICES 1 02456845 83201 9300 2 02456851 83201 9300	00000 7763718 INV OOD/AIDE TUITION OOD RESIDE TUITION Invoice Net				11/16/2017	TUT81262 7,897.50 18,645.57 26,543.07	299875		
72625 MAHPERD 1 02636575 87202 2357	00000 11462718 INV PROF DEV TRAINING Invoice Net				11/16/2017	CONFERENCE 11/6+11/7 435.00 435.00	299934		
27107 MAKERBOT INDUSTRIES, L 1 02426715 85103 2415	00000 11466018 INV C&I SCIENC INSTRUCT Invoice Net				11/16/2017	200075638 2,872.10 2,872.10	299696		
15547 MANSFIELD PAPER CO., I 1 03034309 835000	00000 711118 INV FOOD SERV FOOD SERV/ Invoice Net				11/16/2017	237552 948.49 948.49	300046		
15547 MANSFIELD PAPER CO., I 1 03034309 835000	00000 711118 INV FOOD SERV FOOD SERV/ Invoice Net				11/16/2017	237555 558.96 558.96	300047		
15547 MANSFIELD PAPER CO., I 1 03034309 835000	00000 711118 INV FOOD SERV FOOD SERV/ Invoice Net				11/16/2017	238581 270.76 270.76	300048		
15547 MANSFIELD PAPER CO., I 1 03034309 835000	00000 711118 INV FOOD SERV FOOD SERV/ Invoice Net				11/16/2017	238582 83.36 83.36	300049		
15547 MANSFIELD PAPER CO., I 1 03034309 835000	00000 711118 INV FOOD SERV FOOD SERV/ Invoice Net				11/16/2017	241577 644.05 644.05	300051		
15547 MANSFIELD PAPER CO., I 1 03034309 835000	00000 711118 INV FOOD SERV FOOD SERV/ Invoice Net				11/16/2017	243022 870.61 870.61	300052		
15547 MANSFIELD PAPER CO., I 1 03034309 835000	00000 711118 INV FOOD SERV FOOD SERV/ Invoice Net				11/16/2017	243023 245.46 245.46	300053		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18106 11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL 3,621.69			-----
33941 MARLBOROUGH HIGH SCHOO 1 02026636 83804 3510	00001 11410818 INV ATH/CHEER ATHLETIC Invoice Net				11/16/2017	CHEER LEAD COMP10/22 95.00 95.00	299698		-----
72693 MASSACHUSETTS ASSOCIAT 1 02666920 87202 2357	00000 709318 INV BUS OFFICE TRAINING Invoice Net				11/16/2017	200005016 150.00 150.00	299935		-----
72693 MASSACHUSETTS ASSOCIAT 1 02666920 87202 2357	00000 709318 INV BUS OFFICE TRAINING Invoice Net				11/16/2017	200005018 150.00 150.00	299936		-----
28651 MBI 1 02486745 83302 2440	00000 11397418 INV C&I SOC ST FIELD TRIP Invoice Net				11/16/2017	1748724 150.00 150.00	299694		-----
12897 THE MAY INSTITUTE INC. 1 02456851 83201 9300	00001 7747218 INV OOD RESIDE TUITION Invoice Net				11/16/2017	665959 18,700.44 18,700.44	299876		-----
72763 WILLIAM McCARTHY 1 02026630 83804 3510	00000 INV 11/16/2017 ATHL/SOCCE ATHLETIC Invoice Net					11335 60.00 60.00	299631		-----
22393 McDONNELL, EDWARD M. 1 02026624 83804 3510	00000 INV 11/16/2017 ATHL/FOOTB ATHLETIC Invoice Net					18120 66.00 66.00	299626		-----
32722 MOORE MEDICAL LLC 1 02496554 85201	00001 11387218 INV 3200 HEALTH SRV MED SUPPLY Invoice Net				11/16/2017	83384050 419.82 419.82	299937		-----
32722 MOORE MEDICAL LLC 1 02496554 85201	00001 11387618 INV 3200 HEALTH SRV MED SUPPLY Invoice Net				11/16/2017	99665874 706.10 706.10	299938		-----
27767 MORRIS, DEIRDRE 1 1336770 81112 6200	00000 11491118 INV ADULT ED INSTRUCT Invoice Net				11/16/2017	MT AUBURN TOUR 10/21 100.00 100.00	299939		-----
						CHECK TOTAL 100.00			-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18106 11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33051 NASCO EDUCATION LLC 1 02036507 85103 2415	00001 11459618 INV 11/16/2017 SEC EDUC INSTRUCT Invoice Net					690503 73.83 73.83 CHECK TOTAL 73.83	299948		
20455 NASHOBA LEARNING GROUP 1 07506848 83201 9300	00000 7751918 INV 11/16/2017 CB OOD DAY TUITION Invoice Net					013186 4,658.52 4,658.52 CHECK TOTAL 4,658.52	299877		
33991 NATICK VISITING NURSE 1 1336770 81112 6200	00000 11490918 INV 11/16/2017 ADULT ED INSTRUCT Invoice Net					FIRST AID10/12-10/19 490.00 490.00 CHECK TOTAL 490.00	299940		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 713518 INV 11/16/2017 FOOD SERV FOOD SERVI Invoice Net					1027627 266.30 266.30 CHECK TOTAL 266.30	299972		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 713518 INV 11/16/2017 FOOD SERV FOOD SERVI Invoice Net					1027632 306.56 306.56 CHECK TOTAL 306.56	299973		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 713518 INV 11/16/2017 FOOD SERV FOOD SERVI Invoice Net					1027635 77.91 77.91 CHECK TOTAL 77.91	299974		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 713518 INV 11/16/2017 FOOD SERV FOOD SERVI Invoice Net					1027637 64.95 64.95 CHECK TOTAL 64.95	299975		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 713518 INV 11/16/2017 FOOD SERV FOOD SERVI Invoice Net					1027641 116.25 116.25 CHECK TOTAL 116.25	299976		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 713518 INV 11/16/2017 FOOD SERV FOOD SERVI Invoice Net					1027642 64.95 64.95 CHECK TOTAL 64.95	299977		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 713518 INV 11/16/2017 FOOD SERV FOOD SERVI Invoice Net					1027643 38.97 38.97 CHECK TOTAL 38.97	299978		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 713518 INV 11/16/2017 FOOD SERV FOOD SERVI Invoice Net					1027646 116.82 116.82 CHECK TOTAL 116.82	299979		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 713518 INV 11/16/2017 FOOD SERV FOOD SERVI Invoice Net					1027649 103.86 103.86 CHECK TOTAL 103.86	299980		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 713518 INV 11/16/2017 FOOD SERV FOOD SERVI Invoice Net					1029590 139.23 139.23 CHECK TOTAL 139.23	299981		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001	00001 713518 INV 11/16/2017 FOOD SERV FOOD SERVI Invoice Net					1029598 306.56 306.56 CHECK TOTAL 306.56	299982		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18106 11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157 NEW ENGLAND ICE CREAM	00001 713518 INV 11/16/2017	1029601	299983						
1 03034309 835001	FOOD SERV FOOD SERVI	77.91							
	Invoice Net	77.91							
33157 NEW ENGLAND ICE CREAM	00001 713518 INV 11/16/2017	1029605	299984						
1 03034309 835001	FOOD SERV FOOD SERVI	77.91							
	Invoice Net	77.91							
33157 NEW ENGLAND ICE CREAM	00001 713518 INV 11/16/2017	1029607	299985						
1 03034309 835001	FOOD SERV FOOD SERVI	90.90							
	Invoice Net	90.90							
33157 NEW ENGLAND ICE CREAM	00001 713518 INV 11/16/2017	1029610	299986						
1 03034309 835001	FOOD SERV FOOD SERVI	77.91							
	Invoice Net	77.91							
33157 NEW ENGLAND ICE CREAM	00001 713518 INV 11/16/2017	1029613	299987						
1 03034309 835001	FOOD SERV FOOD SERVI	51.93							
	Invoice Net	51.93							
33157 NEW ENGLAND ICE CREAM	00001 713518 INV 11/16/2017	1029617	299988						
1 03034309 835001	FOOD SERV FOOD SERVI	116.82							
	Invoice Net	116.82							
33157 NEW ENGLAND ICE CREAM	00001 713518 INV 11/16/2017	1029618	299989						
1 03034309 835001	FOOD SERV FOOD SERVI	103.86							
	Invoice Net	103.86							
33157 NEW ENGLAND ICE CREAM	00001 713518 INV 11/16/2017	1032995	299990						
1 03034309 835001	FOOD SERV FOOD SERVI	147.35							
	Invoice Net	147.35							
33157 NEW ENGLAND ICE CREAM	00001 713518 INV 11/16/2017	1032996	299991						
1 03034309 835001	FOOD SERV FOOD SERVI	25.92							
	Invoice Net	25.92							
33157 NEW ENGLAND ICE CREAM	00001 713518 INV 11/16/2017	1033000	299992						
1 03034309 835001	FOOD SERV FOOD SERVI	77.91							
	Invoice Net	77.91							
33157 NEW ENGLAND ICE CREAM	00001 713518 INV 11/16/2017	1033003	299993						
1 03034309 835001	FOOD SERV FOOD SERVI	51.84							
	Invoice Net	51.84							
33157 NEW ENGLAND ICE CREAM	00001 713518 INV 11/16/2017	1033004	299994						
1 03034309 835001	FOOD SERV FOOD SERVI	64.89							
	Invoice Net	64.89							
33157 NEW ENGLAND ICE CREAM	00001 713518 INV 11/16/2017	1033006	299995						
1 03034309 835001	FOOD SERV FOOD SERVI	103.83							
	Invoice Net	103.83							
33157 NEW ENGLAND ICE CREAM	00001 713518 INV 11/16/2017	1033009	299996						
1 03034309 835001	FOOD SERV FOOD SERVI	25.92							
	Invoice Net	25.92							
33157 NEW ENGLAND ICE CREAM	00001 713518 INV 11/16/2017	1035201	299997						
1 03034309 835001	FOOD SERV FOOD SERVI	184.83							
	Invoice Net	184.83							
33157 NEW ENGLAND ICE CREAM	00001 713518 INV 11/16/2017	1035202	299998						
1 03034309 835001	FOOD SERV FOOD SERVI	320.77							
	Invoice Net	320.77							

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18106 11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	11/16/2017	1035203 FOOD SERV FOOD SERVI 90.90 90.90	299999		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	11/16/2017	1035209 FOOD SERV FOOD SERVI 90.90 90.90	300000		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	11/16/2017	1035211 FOOD SERV FOOD SERVI 77.31 77.31	300001		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	11/16/2017	1035212 FOOD SERV FOOD SERVI 38.97 38.97	300002		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	11/16/2017	1035214 FOOD SERV FOOD SERVI 25.98 25.98	300003		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	11/16/2017	1035216 FOOD SERV FOOD SERVI 77.88 77.88	300004		
33157 NEW ENGLAND ICE CREAM 1 03034309 835001		00001	713518	INV	11/16/2017	1035218 FOOD SERV FOOD SERVI 77.88 77.88 CHECK TOTAL 3,682.68	300005		
28922 NEW YORK TIMES 1 02016563 85106	2410	00001	11431518	INV	11/16/2017	10/9/17-11/5/17 LIBRARY/ME TEXTBOOKS 18.90 18.90	299702		
32116 NOLAN,MARION 1 02456818 87101	2320	00000	181883	INV	11/16/2017	REIMB MILEGE- OCT'17 SPED/DEAF BUS TRAVEL 57.78 57.78	299878		
15550 PEPSI-COLA COMPANY 1 03034309 835001		00001	711918	INV	11/16/2017	29097603 FOOD SERV FOOD SERVI 402.89 402.89 CHECK TOTAL 402.89	300006		
73454 JOSEPH F.PINKOS 1 02026630 83804	3510	00000		INV	11/16/2017	11336 ATHL/SOCCE ATHLETIC 60.00 60.00 CHECK TOTAL 60.00	299627		
73471 PLAY TIME, INC. 1 15122220 85103	3520	00000	11369518	INV	11/16/2017	4626 HARDY 2ND HARDY 2ART 39.79 39.79 CHECK TOTAL 39.79	300067		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18106 11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73559 PSYCHIATRIC EDUCATION 1 02456803 83101 2310	00000 181886 INV 11/16/2017 SPED/TUTOR PROF TECH Invoice Net					14-09 31.25 31.25 CHECK TOTAL 31.25	299879		
13911 PUBLIC CONSULTING GROU 1 02456806 85804 2110	00001 181640 INV 11/16/2017 SPED ADM M SOFTWARE Invoice Net					181199 19,576.00 19,576.00 CHECK TOTAL 19,576.00	299880		
33041 THE ROLA CORPORATION 1 1336780 81112 3520	00000 11433318 INV 11/16/2017 KIDZONE INSTRUCTIO Invoice Net					CLASSWEEKS11/6+11/13 5,610.00 5,610.00 CHECK TOTAL 5,610.00	299941		
29831 SANTILLI,RAY 1 02026644 83804 3510	00000 INV 11/16/2017 ATH/G/SOCC ATHLETIC Invoice Net					18153 94.00 94.00 CHECK TOTAL 94.00	299628		
73185 SCHOOL SPECIALTY, INC. 1 02186506 84201 2430	00006 65007018 INV 11/16/2017 ELEM EDUC OFFICE Invoice Net					208119579630 15.67 15.67 CHECK TOTAL 15.67	299703		
73185 SCHOOL SPECIALTY, INC. 1 02366548 85103 2415	00006 65024518 INV 11/16/2017 HEALTH/H.S INSTRUCT Invoice Net					308102914023 537.21 537.21 CHECK TOTAL 537.21	299942		
73185 SCHOOL SPECIALTY, INC. 1 15123225 85103 3520	00006 65025118 INV 11/16/2017 AFT SCH HISTORY Invoice Net					308102918231 137.40 137.40 CHECK TOTAL 137.40	300068		
73185 SCHOOL SPECIALTY, INC. 1 136 8350	00006 65025918 INV 11/16/2017 DALLIN DALLIN GIF Invoice Net					208119516301 173.43 173.43 CHECK TOTAL 173.43	300069		
73185 SCHOOL SPECIALTY, INC. 1 15123260 85103 3520	00006 65025318 INV 11/16/2017 AFT SCH GENERAL Invoice Net					308102912384 425.85 425.85 CHECK TOTAL 425.85	300070		
23758 SMITH, JANET 1 1336770 81112 6200	00000 11491418 INV 11/16/2017 ADULT ED INSTRUCT Invoice Net					MS WORD X210/19-11/9 240.00 240.00 CHECK TOTAL 240.00	299943		
27662 THINK SOCIAL PUBLISHIN 1 02126575 87202 2357	00000 11203018 INV 11/16/2017 PROF DEV TRAINING Invoice Net					INV006451 392.00 392.00 CHECK TOTAL 392.00	300071		
27662 THINK SOCIAL PUBLISHIN 1 02186506 85103 2415	00000 11222318 INV 11/16/2017 ELEM EDUC INSTRUCT Invoice Net					80360 111.39 111.39 CHECK TOTAL 111.39	300077		

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CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18106 11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL 503.39			
15606 TEACHERS 21 1 0792018	83101 2357	00000 11375218 INV 11/16/2017 IMPRV ED PROF TECH Invoice Net				85195 6,000.00 6,000.00 CHECK TOTAL 6,000.00	299705		
33907 THERVIL, CHANEL 1 02546750	85103 2415	00000 11481118 INV 11/16/2017 VISUAL/ART INSTRUCT Invoice Net				VISIT 10/26/17 200.00 200.00 CHECK TOTAL 200.00	299944		
22736 THURSTON FOODS, INC. 1 03034309	835001	00000 710918 INV 11/16/2017 FOOD SERV FOOD SERVI Invoice Net				803366 860.61 860.61 806553 732.91 732.91 806556 1,121.13 1,121.13 807794 468.91 468.91 807795 819.32 819.32 CHECK TOTAL 4,002.88	300007		
22736 THURSTON FOODS, INC. 1 03034309	835001	00000 710918 INV 11/16/2017 FOOD SERV FOOD SERVI Invoice Net				806553 732.91 732.91 806556 1,121.13 1,121.13 807794 468.91 468.91 807795 819.32 819.32 CHECK TOTAL 4,002.88	300008		
22736 THURSTON FOODS, INC. 1 03034309	835001	00000 710918 INV 11/16/2017 FOOD SERV FOOD SERVI Invoice Net				806556 1,121.13 1,121.13 807794 468.91 468.91 807795 819.32 819.32 CHECK TOTAL 4,002.88	300009		
22736 THURSTON FOODS, INC. 1 03034309	835001	00000 710918 INV 11/16/2017 FOOD SERV FOOD SERVI Invoice Net				807794 468.91 468.91 807795 819.32 819.32 CHECK TOTAL 4,002.88	300010		
22736 THURSTON FOODS, INC. 1 03034309	835001	00000 710918 INV 11/16/2017 FOOD SERV FOOD SERVI Invoice Net				807795 819.32 819.32 CHECK TOTAL 4,002.88	300011		
33999 TIZI-OUGDAL, OMAR 1 02026630	83804 3510	00000 INV 11/16/2017 ATHL/SOCCE ATHLETIC Invoice Net				18160 94.00 94.00 CHECK TOTAL 94.00	299743		
20728 TRICON SPORTS 1 02026634	85104 3510	00001 11456918 INV 11/16/2017 ATH/WRESTL ATHL SUPPL Invoice Net				16993 131.88 131.88 CHECK TOTAL 131.88	299945		
32763 VAN POOL TRANSPORTATIO 1 02816980	83301 3300	00000 7744918 INV 11/16/2017 SPED/REIMB TRANS Invoice Net				10/1/2017-10/31/17 3,780.00 3,780.00 CHECK TOTAL 3,780.00	299881		
33113 VIGOROUS INTERVENTIONS 1 02456848	83201 9300	00000 7720817 INV 11/16/2017 TUITION DY TUITION Invoice Net				17130 725.00 725.00 CHECK TOTAL 3,780.00	299706		

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PRELIMINARY DETAIL INVOICE LISTP 15
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 18106 11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL			-----
11037	VOCELL BUS COMPANY	00000	11394618	INV	11/16/2017	BOYS -10/30/17	299708		
1	02026985 83301	3510	ATH/B/TRAN	TRANS	Invoice Net	499.00			
						499.00			
11037	VOCELL BUS COMPANY	00000	11394718	INV	11/16/2017	GIRLS-10/30/17	299709		
1	02026986 83301	3510	ATH/G/TRAN	TRANS	Invoice Net	499.00			
						499.00			
11037	VOCELL BUS COMPANY	00000	11394718	INV	11/16/2017	GIRLS-11/2/17	299711		
1	02026986 83301	3510	ATH/G/TRAN	TRANS	Invoice Net	796.00			
						796.00			
						CHECK TOTAL	1,794.00		-----
13234	W. B. MASON CO., INC.	00001	11299518	INV	11/16/2017	I46365410	299712		
1	02246506 85101	2430	ELEM EDUC	REPRO SUPP	Invoice Net	37.80			
						37.80			
13234	W. B. MASON CO., INC.	00001	705318	INV	11/16/2017	I49387759	299714		
1	02666920 84201	1410	BUS OFFICE	OFFICE	Invoice Net	40.94			
						40.94			
13234	W. B. MASON CO., INC.	00001	11412818	INV	11/16/2017	I49395171	299715		
1	1336765 84201	6200	GEN ADMIN	OFFICE	Invoice Net	16.74			
						16.74			
13234	W. B. MASON CO., INC.	00001	11350018	INV	11/16/2017	I49438566	299716		
1	02606910 84201	1210	SUPER	OFFICE	Invoice Net	37.10			
						37.10			
13234	W. B. MASON CO., INC.	00001	705318	INV	11/16/2017	I49490426	299744		
1	02666920 84201	1410	BUS OFFICE	OFFICE	Invoice Net	97.60			
						97.60			
13234	W. B. MASON CO., INC.	00001	705318	INV	11/16/2017	I49523665	299745		
1	02666920 84201	1410	BUS OFFICE	OFFICE	Invoice Net	27.00			
						27.00			
13234	W. B. MASON CO., INC.	00001	705318	CRM	11/16/2017	CR4778551	299746		
1	02666920 84201	1410	BUS OFFICE	OFFICE	Invoice Net	-159.99			
						-159.99			
13234	W. B. MASON CO., INC.	00001	11169418	INV	11/16/2017	I46665910	299946		
1	02096506 85101	2430	ELEM EDUC	REPRO SUPP	Invoice Net	907.20			
						907.20			
13234	W. B. MASON CO., INC.	00001	705318	INV	11/16/2017	I49598804	299947		
1	02666920 84201	1410	BUS OFFICE	OFFICE	Invoice Net	13.00			
						13.00			
13234	W. B. MASON CO., INC.	00001	11462818	INV	11/16/2017	I49618808	300072		
1	02366548 83101	2440	HEALTH/H.S	PROF TECH	Invoice Net	75.56			
						75.56			
						CHECK TOTAL	1,092.95		-----
13184	WAKEFIELD HIGH ATHLETI	00001	11457218	INV	11/16/2017	WRESTLNG TOURN	299718		
1	02026634 83804	3510	ATH/WRESTL	ATHLETIC	Invoice Net	300.00			
						300.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 16
apwarrnt

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 18106 11/16/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	300.00		-----
74469	WANAMAKER HARDWARE 1 03034309 865600	00000	712718	INV FOOD SERV	11/16/2017 FOOD SERV/	145721 55.29 55.29	300012		-----
						Invoice Net			
						CHECK TOTAL	55.29		-----
74538	WHITE, PAUL 1 02026644 83804 3510	00000		INV ATH/G/SOCC	11/16/2017 ATHLETIC	18172 30.00 30.00	299629		-----
						Invoice Net			
						CHECK TOTAL	30.00		-----
72215	JUDITH WISNIA & ASSOC. 1 02456857 83101 2310	00000	7762518	INV SPED CONTR	11/16/2017 PROF TECH	037812 783.00 783.00	299886		-----
						Invoice Net			
						CHECK TOTAL	783.00		-----
=====									
172 INVOICES						WARRANT TOTAL	312,625.05	312,625.05	
=====									

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PRELIMINARY WARRANT SUMMARYP 17
apwarrnt

WARRANT: 18106 11/16/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02016563	LIBRARY/MEDIA	0200-3-01 -6563-01-10-5-01-85106 -2410	18.90	558.51
0200	02026624	ATHLETICS/BOYS FOO	0200-3-02 -6624-01-24-5-00-83804 -3510	722.00	.00
0200	02026630	ATHLETICS/BOYS SOC	0200-3-02 -6630-01-24-5-00-83804 -3510	428.00	.00
0200	02026634	ATHLETICS/BOYS WRE	0200-3-02 -6634-01-24-5-00-83804 -3510	300.00	.00
0200	02026634	ATHLETICS/BOYS WRE	0200-3-02 -6634-01-24-5-00-85104 -3510	131.88	.00
0200	02026636	ATHLETICS/GIRLS CH	0200-3-02 -6636-01-35-5-00-83804 -3510	95.00	.00
0200	02026644	ATHLETICS/GIRLS SO	0200-3-02 -6644-01-24-5-00-83804 -3510	218.00	.00
0200	02026648	ATHLETICS/GIRLS VO	0200-3-02 -6648-01-24-5-00-83804 -3510	186.00	.00
0200	02026985	ATHLETICS/TRANS/BO	0200-3-02 -6985-01-24-5-00-83301 -3510	499.00	.00
0200	02026986	ATHLETICS/TRANS/GI	0200-3-02 -6986-01-24-5-00-83301 -3510	1,295.00	438.41
0200	02036507	SECONDARY EDUCATIO	0200-3-03 -6507-03-01-4-01-85103 -2415	73.83	-1,095.40
0200	02036575	PROFESSIONAL DEVEL	0200-3-03 -6575-03-07-4-00-87202 -2357	525.00	4,052.00
0200	02096506	ELEMENTARY EDUCATI	0200-3-09 -6506-09-01-3-00-85101 -2430	907.20	9,024.03
0200	02126575	PROFESSIONAL DEVEL	0200-3-12 -6575-12-07-3-00-87202 -2357	3,157.00	-3,157.00
0200	02186506	ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-85103 -2415	15.67	459.05
0200	02186506	ELEMENTARY EDUCATI	0200-3-18 -6506-18-01-3-00-85103 -2415	111.39	4,561.32
0200	02246506	ELEMENTARY EDUCATI	0200-3-24 -6506-24-01-3-00-85101 -2430	37.80	6,227.61
0200	02366548	HEALTH/WELLNESS H.	0200-3-36 -6548-01-33-5-00-83101 -2440	75.56	.00
0200	02366548	HEALTH/WELLNESS H.	0200-3-36 -6548-01-33-5-00-85103 -2415	537.21	.00
0200	02426715	C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	2,872.10	18,003.86
0200	02456803	SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	381.25	.00
0200	02456806	SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-85804 -2110	19,576.00	-576.00
0200	02456818	SPED/TEACHER/DEAF	0200-3-45 -6818-36-02-9-00-83101 -2320	1,044.10	.00
0200	02456818	SPED/TEACHER/DEAF	0200-3-45 -6818-36-02-9-00-87101 -2320	57.78	.00
0200	02456833	SPED/MIDDLE SCH/WO	0200-3-45 -6833-03-02-4-00-87101 -2320	90.95	.00
0200	02456845	OUT-OF-DISTRICT/ON	0200-3-45 -6845-36-02-9-00-83201 -9300	7,897.50	.00
0200	02456848	OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	15,917.26	83,223.84
0200	02456851	OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	79,827.33	.00
0200	02456857	SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2310	1,433.00	-11,780.00
0200	02486745	C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-83302 -2440	150.00	725.00
0200	02496554	HEALTH SERVICES/NU	0200-3-49 -6554-01-10-9-00-85201 -3200	1,125.92	-6,000.69
0200	02546750	VISUAL/PERF ARTS S	0200-3-54 -6750-01-31-9-00-85103 -2415	200.00	.00
0200	02606905	LEGAL SERVICE SCHO	0200-3-60 -6905-42-29-9-07-83102 -1430	551.92	25,000.00
0200	02606910	SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-84201 -1210	37.10	1,034.79
0200	02636575	PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87202 -2357	435.00	.00
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-84201 -1410	18.55	3,598.59
0200	02666920	BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-87202 -2357	300.00	7,375.00
0200	02816970	TRANSPORTATION REG	0200-3-81 -6970-49-10-9-00-84802 -3300	35.00	9,471.26
0200	02816980	SPED/MILEAGE REIMB	0200-3-81 -6980-36-02-9-00-83301 -3300	78,210.10	.00
			FUND TOTAL	219,495.30	
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835000-	3,621.69	-54,800.00
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-835001-	21,574.12	-540,611.68
0300	03034309	FOOD SERVICE REVOL	0300-3-3400-0800-30-34-9-NM-865600-	55.29	-10,600.00
			FUND TOTAL	25,251.10	
0750	07506848	CB OOD DAY NON PUB	0750-3-45 -6848-45-2 -9-NM-83201 -9300	42,841.94	-1,951,578.02

11/16/2017 12:44
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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

P 18
apwarrnt

WARRANT: 18106 11/16/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
		FUND TOTAL	42,841.94
0771 07712018 LEP SUMMER SUPPORT 0771-3-30 -2018-49-13-9-NM-85103 -2410	SUPPLIES & OTHER MATER	648.00	17.92
		FUND TOTAL	648.00
0790 0792017 IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -87202 -2357	TRAINING EDUC CONF & A	174.00	-2,518.20
0790 0792018 IMPROVING EDUCATIO 0790-3-2300-2018-45-9 -9-0 -83101 -2357	PROFESSIONAL TECH SERV	6,000.00	0.00
0790 0792018 IMPROVING EDUCATIO 0790-3-2300-2018-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC	5,500.00	2,598.00
		FUND TOTAL	11,674.00
0810 0812018 TITLE I DISTRIBUTI 0810-3-1000-2018-45-36-3-NM-87205 -2310	YOUTH VILLAGES GERMAIN	495.00	102,415.29
		FUND TOTAL	495.00
1330 1336765 COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES	1,016.74	-12,663.65
1330 1336770 COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	1,917.50	294,704.57
1330 1336780 COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES	7,530.00	-46,231.25
		FUND TOTAL	10,464.24
1360 136 DALLIN GIFTS GRANT 1360-3-2732-OSR -12-43-3-NM-8350 -	DALLIN GIFTS AND GRANT	702.43	.00
		FUND TOTAL	702.43
1512 15122220 HARDY 2ND ART SUPP 1512-3-2300-0256-15-05-3-NM-85103 -3520	HARDY 2ND ART SUPPLIES	39.79	-6,291.91
1512 15123225 THOMPSON AFTER SCH 1512-3-2300-OR -15-1 -3-NM-85103 -3520	THOMPSON HISTORY SUPPL	137.40	-137.40
1512 15123260 THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL	425.85	-4,133.90
		FUND TOTAL	603.04
1840 18406507 AHS/FOREIGN LONG 1840-3-51 -6507-01-24-5-00-83302 -3520	FIELD TRIPS	450.00	.00
		FUND TOTAL	450.00
=====			=====
	WARRANT SUMMARY TOTAL	312,625.05	
	GRAND TOTAL	312,625.05	
=====			=====

** END OF REPORT - Generated by Steve Walenski **

**Arlington School Committee
School Committee Regular Meeting
Thursday, November 16, 2017
6:30 PM**
**Arlington High School
869 Mass Avenue, 6th Floor
School Committee Room
Arlington, MA 02474**

*Present: Jeff Thielman, Chair, Kirsi Allison-Ampe, Vice Chair, Bill Hayner, Secretary,
Paul Schlichtman, Cindy Starks, Jennifer Susse*

*Kathleen Bodie, Ed.D. Superintendent, Roderick MacNeal, Assistant Superintendent,
John Danizio, CFO, Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special
Education, Karen Fitzgerald, Administrative Assistant .*

*Absent: Kathleen Bodie, Ed.D. Superintendent, Rob Spiegel, Human Resource Director,
Len Kardon, AEA and student representative*

*Mr. Danizio arrived at John arrived 7:03 p.m.
Ms. Starks exited at 7:40 p.m.*

Open Meeting

Mr. Thielman opened the meeting at 6:30 p.m. and said that CFO, Mr. John Danizio is at the Capital Meeting and will join us later, Dr. Bodie and Mr. Spiegel are attending other events tonight. Mr. Thielman thanked Ms. Carlene Newell for the 2018 OMS calendar and congratulated the previous middle school students and teachers. Mr. Hayner asked Mr. MacNeal to convey the committee's appreciation to the students and staff.

Public Participation

None

Next Generation MCAS Results Report

Mr. MacNeal, Assistant Superintendent presented on MCAS results which he said students took the Next Generation MCAS 2.0 test this past spring. This included the 2017 data and provided achievement levels and SGP. All students in Grades 3-5 are doing fairly well and are in the exceeding or meeting range. The middle school students compared to State are doing very well and as we look at this information and utilize it we can see how we can do better. The 6-8th Graders are all doing well in Math and are in the moderate range but we want to grow to the high range. The high school results show that the 10th Grader students took the Legacy MCAS test and received level 1 as they have in the past and 80% are in the advanced and proficient range. The Science, Technology, Engineering results also to the Legacy test for the 5th Graders scored advanced and proficient range and 63% of the 8th Grader's received advanced proficient range, and 85 % of the 10th Graders scored advance and proficient range. Mr. MacNeal said we will utilize this data and create learning goals across the district and by grades. The data

specialist has created digital folders to increase access for coaches, principals' curriculum leaders and for teachers.

The committee members asked questions on the different sub groups for the elementary and middle school and asked how we can compare the Legacy Test versus the Next General tests. The administration will continue to review the cohorts and see where the needs have changed over time and look how to track students when they are now taking two different tests, but noted teachers will review the data and make observations. The committee members would like to see data comparable to the TM 12 instead of state comparable.

Homeschooling Report 2017-2018

Mr. MacNeal presented the 2017 Homeschooling Report. The committee members requested data from previous years to compare the 32 students being home schooled and Rod informed the committee that he will send the 23 families a survey of why they are home schooling their children. The committee members continued to discuss the Homeschooling policy.

Monthly Financial Reports J. Danizio

Mr. Danizio presented the monthly financial reports and the committee members said they discussed various line items during the previous Budget Subcommittee meeting.

Superintendent's Report

Mr. MacNeal said he is pleased to announce the Arlington Education Foundation donation and said the press release went out today to support the district's Safe and Supportive Schools for APS students. Ms. Elmer explained that Ms. Burd is offering trauma sensitive courses for all our staff and that they will be eligible for trauma sensitive certification when completed.

Mr. MacNeal announced that the high school athletic winter registration ends November 20th. He also informed the community that we have one more home event on our turf this fall and invited everyone to the Thanksgiving football games at our 10am vs. Arlington Catholic. Tickets are \$8 for students/seniors and \$10 for adults. Purchase them in advance in the athletics office beginning November 20th. The following athletic updates by Ms. Dlugolecki were also read: After a successful showing at Sectionals, State Finals are taking place for some of our Ponders this weekend! The Girls Swim team moved up 5 notches from last year, finishing 15th overall in Sectionals. Lily Barker placed 3rd in the 500-free! The 200-free relay placed 12th and qualified for States taking place this weekend! The Boys Cross-Country placed 7th overall and Ryan Oosting won the Division 2 Championship and advances to the State Finals this weekend! The Boys Soccer had an incredible run in tourney and advanced to the Division 2 North Finals where they lost to Concord-Carlisle in penalty kicks after a scoreless game, and two scoreless overtime periods. Thanks to the Advocate and ACMI for all the coverage for those unable to attend and what a great showing of pride and unity and representation of Arlington from all those that were!

Consent Agenda

Mr. Hayner moved to Approval of Warrant: Warrant # 18096, dated 11/09/2017 in the amount of \$775,080.38. Approval of Minutes: Regular Minutes from 11/09/2017, Approval of Trips: None, Mr. Schlichtman pulled the warrant.

Voted: 6-0

Mr. Hayner moved to Approval of Warrant: Warrant # 18096, dated 11/09/2017 in the amount of \$775,080.38, seconded by Ms. Susse.

Voted: 5-0-1 Mr. Schlichtman abstained

Policy: None

Subcommittee & Liaison Reports & Announcements

Budget, Kirsi Allison-Ampe, MD. (Chair) nothing to report

Community Relations, Cindy Starks, (Chair) will meet on Thursday, December 7, 5-6 p.m. with the AHRC .

District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair) no report but will need to schedule a meeting to discuss superintendent's evaluation process.

Facilities, Jennifer Susse (Chair) Ms. Susse asked the School Committee members to support the Arlington Public Schools Hardy School Playground Grant Application to the CPA.

Mr. Hayner authorizes the chair to sign the letter of support for the APS Hardy School Playground Grant Application to the CPA, seconded by Ms. Susse.

Voted: 6-0

Policies & Procedures, Len Kardon (Chair) nothing to report

School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse

Legal Services Review, Bill Hayner, Len Kardon

Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe, Kirsi said she attended the kickoff MSBA meeting today with Dr. Bodie, Mr. Danizio and HMFH team and noted they went through procedures and agenda and discussed details about the AHS Building Committee. The next meeting will be held December 5, at 6:00 p.m. and is open to the public.

Gibbs Committee, Cindy Starks

Warrant Committee, Bill Hayner all paid

Liaisons Reports

Mr. Hayner attend Stratton PTO meeting.

Announcements

*Mr. Thielman said the Stratton Open House is to be held this Sunday, November 19th from 1-3
Mr. Hayner announced the 3rd Graders will hold a mock town meeting Nov 30 at Town Hall.
Ms. Susse announced on Nov 20th Olivio's will hold the annual AEF fundraisers with Mr.
MacNeal and Ms. Burd as honored guest.*

Future Agenda Items

Discuss the school calendar and not to schedule parent conference and School Committee meetings on same night. Ms. Susse would like the student achievement Goal 1.1. report and the request for the Special Education CPR report in December. We have requests for Amy Spear to attend the Dec 14 to speak about the AE grant.

The principals from elementary, middle and high school as well as the special education director will present their budget needs at the two meetings in December.

Correspondence Received:

Warrant # 18096 11 09 2017

Draft Minutes from 11 09 2017

MCAS Next Generation Report

Homeschooling Report 2017

Monthly Financial Reports

OMS Anti-Tobacco Contest School calendars 2018

Email regarding school start times

Stratton School Open House announcement

AEF Invests \$200,000 in Behavioral Health Press Release 11/2017

Executive Session

None

Adjournment

Mr. Hayner moved to adjourn at 7:58 p.m., seconded by Mr. Schlichtman.

Voted: 6-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee



Town of Arlington, Massachusetts

8:25 p.m. Subcommittee & Liaison Reports & Announcements

Summary:

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- *Community Relations, Cindy Starks, (Chair)*
- *Discuss LGBTQIA/Rainbow Commission Appointment process*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Warrant dated November 16, 2017

Draft Minutes dated November 16, 2017

Invite you to celebrate the Installation as Pastor of Leah Waldron

Discipline report by M. Salvas December 2017

School Improvement Plans 2017-2018

Classroom enrollments Dec 1 2017

AEA Preschool and Elementary Budget Requests 2018-2019

ATTACHMENTS:

Type	File Name	Description
<input checked="" type="checkbox"/>	Backup Material Class_Size_Dec_1_2017-2018.pdf	Class size 12 01 2017

ARLINGTON PUBLIC SCHOOLS 2017-2018 Class Sizes*

HIGH SCHOOL		MIDDLE SCHOOL		METCO			
Freshmen	348	Grade 6	445	High School			27
Sophomores	321	Grade 7	414	Middle School			19
Juniors	336	Grade 8	405	Elementary			30
Seniors	315						
Total	1,320	Total	1,264	Total			76

	SCHOOLS	Bishop	Brackett	Dallin	Hardy	Peirce	Stratton	Thompson	Total
5	Class #1	21	24	26	21	24	23	21	
	Class #2	22	21	22	21	24	23	21	
	Class #3	22	23	25	19		22	19	
	Class #4							20	
	subtotal	65	68	73	61	48	68	81	464
4	Class #1	24	19	21	22	25	16	27	
	Class #2	24	21	22	22	24	19	25	
	Class #3	24	21	22	22		19	26	
	Class #4		22	21					
	subtotal	72	83	86	66	49	54	78	488
3	Class #1	24	20	18	19	22	19	20	
	Class #2	24	23	20	19	21	21	22	
	Class #3	23	24	19	17		20	21	
	Class #4		23	18	17			22	
	subtotal	71	90	75	72	43	60	85	496
2	Class #1	23	23	23	20	23	22	19	
	Class #2	23	24	25	18	24	22	20	
	Class #3	23	23	24	20		23	20	
	Class #4				19			20	
	subtotal	69	70	72	77	47	67	79	481
1	Class #1	25	22	22	23	25	19	22	
	Class #2	25	22	23	21	25	23	21	
	Class #3	25	20	21	22		24	22	
	Class #4		24	22	23			23	
	subtotal	75	88	88	89	50	66	88	544
K	Class #1	20	20	24	22	22	24	20	
	Class #2	22	21	24	23	21	21	18	
	Class #3	20	18	25	22	23	24	20	
	Class #4	1	18		21			19	
	subtotal	63	77	73	88	66	69	77	513
SLC	Schoolwide		15	14			23		52
TOTALS	415	476	467	453	303	384	488	3038	
District Totals									5,622

*accurate as of December 1, 2017

METCO students included in School counts. SLC students not included in grade level counts